

# Receiving Report

Date: 16-6-27

Batch No: 135087

Supplier: CTG

Dart P/O: 32754

Packing Slip: Yes  No   
 Invoice: Yes  No   
 Receipt: Cash  Cr   
 New Supplier Yes  No

Release Note Attached: Yes  No  N/A   
 Waybill Attached: Yes  No   
 Shipment Complete: Yes  No  N/A   
 QC18 Inspection Work Order   
 N/A   
 N/A   
 N/A

## Discrepancies

| Part Number | Description | Quantity Ordered | Quantity Rec'd | Quantity Short | Quantity Inspected | Quantity Rejected | Comment / NCR Number |
|-------------|-------------|------------------|----------------|----------------|--------------------|-------------------|----------------------|
|             |             |                  |                |                |                    |                   |                      |
|             |             |                  |                |                |                    |                   |                      |
|             |             |                  |                |                |                    |                   |                      |

Initials of Receiver

QC12

SP

Production/Admin:

Date \_\_\_\_\_

Location \_\_\_\_\_

Received/Costing \_\_\_\_\_

Initial \_\_\_\_\_



H:\FG\MS\Purchasing\approved purch\RECREPORT



Rev F



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

# PURCHASE ORDER

Purchase Order ID **PO32754**

Purchase Order Date 6/20/2016

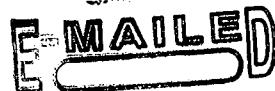
PO Print Date 6/20/2016

Page Number 1 of 2

**Order From :**  
CRESTWOOD TECHNOLOGY GROUP  
1 ODELL PLAZA  
SUITE 139  
  
YONKERS, NY 10701  
USA

VU-CRE001

**Ship To :** DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA



**Contact Name**  
**Vendor Phone** 1-866-779-0807  
  
**Ship To Contact**  
**Ship To Phone**  
**Ship Via:** FedEx Economy collect  
**Ship Acct:**

**Buyer** Chantal Lavoie  
**Customer POID**  
**Customer Tax #** 10127-2607  
**Terms** Net 30  
**Currency** USD  
**FOB** FCA - (Free Carrier)

*JUN 20 2016*

| Line Nbr          | Reference Vendor Part Number | Description/ Mfg ID | Req Date/ Taxable             | CD            | Req Qty/ Unit of Measure | PO Unit Price | Extended Price |
|-------------------|------------------------------|---------------------|-------------------------------|---------------|--------------------------|---------------|----------------|
| Line Comments     |                              |                     | Promise Date                  |               |                          |               |                |
| Delivery Comments |                              |                     |                               |               |                          |               |                |
| 1                 | 2351-20-012-C3Y              | STUD                | 6/23/2016<br>Yes<br>6/23/2016 | 25.00<br>Each |                          | \$6.50        | \$162.50       |
| 2                 | AN665-34R                    | Clevis              | 6/23/2016<br>Yes<br>6/23/2016 | 10.00<br>Each |                          | \$10.20       | \$102.00       |

*Line Total: \$162.50*

*Line Total: \$102.00*

**PO Instructions:** Fedex Acc# 151793240

**Note:**



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO32754**

Purchase Order Date 6/20/2016

PO Print Date 6/20/2016

Page Number 2 of 2

**Order From :** VU-CRE001

CRESTWOOD TECHNOLOGY GROUP  
1 ODELL PLAZA  
SUITE 139

YONKERS, NY 10701  
USA

**Ship To :** DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**  
**Vendor Phone** 1-866-779-0807

**Buyer** Chantal Lavoie

**Customer POID**

10127-2607

**Customer Tax #**

Net 30

**Terms**

**Currency** USD

**FOB**

FCA - (Free Carrier)

**Ship To Contact**  
**Ship To Phone**  
**Ship Via:** FedEx Economy collect  
**Ship Acct:**

3 71401-45 PROCUREMENT 6/23/2016 1.00 ✓ \$0.00 \$0.00

QUALITY CLAUSES

No

6/23/2016

Procurement Quality Clauses  
A005 RIGHT OF ENTRY  
A012 CHEMICAL AND PHYSICAL TEST REPORTS  
A016 PERSONNEL QUALIFICATION  
A026 CERTIFICATION OF MATERIAL CONFORMANCE  
A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT  
A033 STATEMENT OF CONFORMITY/TEST RECORDS  
FOR NAS, AN and MS FASTENERS  
A040 NOTIFICATION OF QUALITY ESCAPE  
A041 QUALITY MANAGEMENT SYSTEM  
A043 RETENTION OF QUALITY DOCUMENT

Line Total: \$0.00

PO Total: \$264.50

**PO Instructions:** Fedex Acc# 151793240

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**Note:** Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

Change Nbr: 1

Change Date: 6/20/2016



# PACKING LIST

Crestwood Technology Group  
1 Odell Plaza  
Yonkers, NY 10701  
Phone - 914-779-3500  
Fax - 914-375-4508



|                  |          |
|------------------|----------|
| Shipment #       | 4041708  |
| Purchase Order # | PO32754  |
| Sales Order #    | 1039612  |
| Ship Date        | 06-22-16 |
| Page #           | 1 of 1   |

| Ship Via        | Terms  | Buyer          | Account # | Salespeople | Entered By | Warehouse |
|-----------------|--------|----------------|-----------|-------------|------------|-----------|
| FDX INT ECONOMY | NET 30 | Chantal LaVoie | 002786    | 001         | SHEALA     | 01        |

**Sold To:**

DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKERSBUR, ON K6A 1K7  
CANADA

**Ship To:**

DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKERSBUR, ON K6A 1K7  
CANADA

**Phone:**

| LINE | ITEM # /<br>DESCRIPTION | CUSTOMER ITEM # | MANUFACTURER | U/M | QTY ORD | SHIPPED | CTG LOT #  |
|------|-------------------------|-----------------|--------------|-----|---------|---------|------------|
| 1    | 2351-20-012-C3Y         |                 |              | EA  | 24      | ✓       | 24 2105067 |
| 2    | AN665-34R<br>CLEVIS     |                 |              | EA  | 10      | ✓       | 10 2105141 |

Use Freight Account : 151793240

Your purchase order is further governed by the policies, terms, and conditions as set forth in the "Terms and Conditions" section of our website [www.ctg123.com/terms](http://www.ctg123.com/terms) at the time of your purchase. If you cannot access this website, please call us at (914) 779-3500, ext.121 and a written copy will be provided to you. Your failure to review the Terms and Conditions does not waive any of the terms or conditions.

**TERMS AND CONDITIONS OF SALE**

Crestwood Technology Group (CTG) considers all sales to be non-cancelable, non-returnable, and non-refundable and cannot be rescheduled. The only exceptions may be if a customer reports to us in writing, within 7 calendar days of ship date, that the goods received do not conform to the manufacturer's stated form, fit or function (failure report required). For any RMA issues, please visit our website for details; [www.ctg123.com/terms-of-sale](http://www.ctg123.com/terms-of-sale). RMA's will not be accepted without a specific RMA number provided by CTG.



1 Odell Plaza  
Suite 139  
Yonkers, NY 10701-1402

(914) 274-6122 ph  
(914) 470-4037 fax  
moyna@ctgnow.com

### Certificate of Compliance

|           |                    |                    |                   |
|-----------|--------------------|--------------------|-------------------|
| Customer: | DART AEROSPACE LTD | Shipping Location: | HAWKERSBUR, ON CA |
| Part #:   | 2351-20-012-C3Y    | MFG:               | DFCI SOLUTIONS    |
| Qty:      | 24                 | Date Code:         |                   |
| Part #:   | AN665-34R          | MFG:               |                   |
| Qty:      | 10                 | Date Code:         |                   |

It is hereby certified that all materials used in the manufacture of parts in the quantity called for on the subject purchase order conform to the material and or manufacturing specifications indicated in drawings or specifications as called for on said purchase order, and conform to the requirements of JESD 31 and JESD 625.



Brendan Moyna  
Director of QA

### Quality Assurance Control Document

Customer Purchase Order #: PO32754 Ship Date: 06/22/16

The contents of this shipment are certified accurate in the count and product specifications by the following team members:

Inspected by: \_\_\_\_\_



Remarks:

We pride ourselves in our commitment to quality and 100% accuracy. In the event of a discrepancy please return a copy of this paper with a discrepancy report. All claims must be made in writing within 7 calendar days of receipt of product to be valid.

### Terms and Conditions of Sale

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